

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1   4</div>	
2. AMENDMENT/MODIFICATION NO. <b>P00014</b>		3. EFFECTIVE DATE <b>26-Jan-2007</b>		4. REQUISITION/PURCHASE REQ. NO. W81EWF-5139-8632		5. PROJECT NO.(If applicable)	
6. ISSUED BY VBURG CONSOLIDATED CONTRACTING VICKSBURG OFFICE 4155 CLAY STREET VICKSBURG MS 39183-3435		CODE <b>W912HZ</b>		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center;"><b>See Item 6</b></div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TYONEK MANUFACTURING LLC SCOTT M. PFEIFER 1689 C STREET SUITE 219 ANCHORAGE AK 99501-5131				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W912HZ-05-D-0013			
				X 10B. DATED (SEE ITEM 13) 16-Sep-2005			
CODE <b>3GS14</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Changes							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: b4ctccck07633 I have succeeded the former contracting officer for this action only. Reference Contract No. W912HZ-05-D-0013 for Facilities, Infrastructure, Geospatial, Homeland Security, Technical Support Services and Environmental Requirements (FIGHTER).  Page							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CARLA C KOESTLER / CONTRACTING OFFICER TEL: 601-631-7903 EMAIL: Carla.C.Koestler@mw02.usace.army.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Carla Koestler</u> (Signature of Contracting Officer)		16C. DATE SIGNED 29-Jan-2007	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

The following have been modified:

SPECIAL CLAUSES - SECTION G

**The following items are applicable to this modification:**

CONTINUATION PAGE

**Section G - Contract Administration Data****ACCOUNTING AND APPROPRIATION DATA**

AA: 96X49020000 082460 2520004D43NA NA 96223  
COST 000000000000  
CODE:  
AMOUNT: \$250,000.00

**G1. CONTRACTING OFFICER****G1.1. VCCO AUTHORITY**

The VCCO Contracting Officer is the only person authorized to direct changes in any of the requirements under this contract, and, notwithstanding any provisions contained elsewhere in this contract, said authority remains solely in the VCCO Contracting Officer. These changes include, but will not be limited to the following areas: scope of work, price, quantity, technical specifications, delivery schedules, and contract terms and conditions. The VCCO Contracting Officer has the authority to perform any and all post-award functions in administering and enforcing this contract in accordance with its terms and conditions.

**G1.2 ORDERING AUTHORITY**

Ordering Contracting Officers for Authorized Buyers as defined herein are authorized to place orders within the terms of this contract and within the Contracting Officer's authority. The Ordering Contracting Officer's authority is limited to the individual orders. They are not authorized to make changes to the contract terms.

**G1.3 CONTRACTOR'S AUTHORITY**

(a) The Contractor shall not accept any instructions issued by any person employed by the U.S. Government or otherwise, other than the Contracting Officer, or the Contracting Officer's Representative (COR) acting within the limits of his or her authority. In the event the Contractor effects any such change at the direction of any person other than the VCCO Contracting Officer, the change will be considered to have been made without authority and solely at the risk of the Contractor.

(b) The Contractor shall not in any way represent that he is a part of the U. S. Government or that he has the authority to contract or procure supplies for the United States of America

**G1.4 AUTHORIZED BUYERS**

The products and services offered on this Contract shall be available to all authorized agencies/departments. These agencies/departments currently include: DoD, DLA, USGS, Army, Navy, Air Force, Marine Corps, Department of Homeland Security, Coast Guard, NASA, GSA, EPA, DOJ, Smithsonian Institute, FAA, Department of Agriculture (USDA), Department of the Treasury, and Department of Interior (including all subordinate agencies/departments of the authorized buyers). Additional Authorized Buyers shall be added as other agencies join the Center as Partners. Contracting Officers for these agencies and their authorized purchase cardholders have the authority to place orders directly against this Contract

Authorized Buyers may issue orders in accordance with the terms and conditions herein. **NOTE:** **Payment offices will be designated in each delivery order. Therefore, the payment office designated in each delivery order is the proper payment office.** Written delivery orders will contain the following information at a minimum:

- (a) The contract number and the delivery order number
- (b) The date of the order
- (c) Funding document number
- (d) Name and address of Issuing Activity
- (e) Name, address and email of Approving and Acceptance Authority
- (f) Name and address of Contractor
- (g) Delivery date (performance period for services) and instructions if applicable
- (h) Ordering activity points of contact with phone and email
- (i) Shipping address/place of performance and point of contact
- (j) Name and address of Paying Activity
- (k) Contractor delivery order acceptance information
- (l) Accounting and appropriation data **NOTE:** Specific instructions regarding how payments are to be assigned when an order contains multiple ACRNs, to permit the paying office to charge the accounting classification citations to the appropriate CLIN or SLIN. If more than one accounting classification citation applies to a single ordered CLIN or SLIN, identify each assigned ACRN and the amount of associated funds using for the CLIN or SLIN.
- (m) CLIN number, CLIN description including part number, quantity ordered, unit of measure, unit price, and amount for the line item number. **NOTE:** Description of the services and supplies to be provided, quantity, unit price and extended price, or estimated cost and/or fee (TO INCLUDE THE CONTRACT LINE ITEM NUMBER (CLIN) FROM Section B).
- (n) Other information to be conveyed to the Contractor by the Ordering Activity, (e.g., site operating hours on initial delivery order) as necessary
- (o) Signature of Contracting Officer

### **G3.3 DELIVERY ORDER PERFORMANCE**

Performance under orders shall commence only after receipt of an executed order via facsimile, e-mail, or by verbal direction from the Ordering Contracting Officer. If verbal direction is given, written confirmation will be provided within five (5) working days of the oral order. The Government shall not be obligated to reimburse the Contractor for work performed, items delivered, or any costs incurred, nor shall the Contractor be obligated to perform, deliver, or otherwise incur costs except as authorized by duly executed orders.

### **G3.4 PROPOSAL COSTS**